Community Living Arrangement Inspection Report Summary

Banbury Lane Inspection Date: Tuesday, October 14, 2014

35 Banbury Lane Bloomfield, CT 06002

R-182 DDS Region: North MOSAIC Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-14 Staff Development

14b4 Residence routines training timeliness

17a-227-17 Habilitative Services

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a1 Financial accountability